



| Pool Chemical Handli   | ng   SAFE WORK METHOD                                       | STATEMENT (SWMS)                           |                                     |
|--|---|--|-------------------------------------|
| TASK   | OR ACTIVITY: Pool Chemical Ha                               | andling                                    |                                     |
| Business Name:   |   | ABN:                                       | SWMS#                               |
| Business Address:  |   |  |                                     |
| Contact Person:  | Phone:  | E 111:                                     |                                     |
| THIS SAFE WORK METHOD  | STATEMENT IS APPROX 0 BY                                    | THE PC OF THE ROJECT                       |                                     |
| Under the Work Health and Safety Regulation (WHS Regulation), a person conduct the proposed work starts.   |   | required to en that a safe work method s   | statement (SWMS) is prepared before |
| Full Name:   |   |  |                                     |
| Signature:   | NY  | Title:                                     | Date:                               |
| Details of the person(s) responsible for ensuring implementation, monitoring   | apliance the VMS a well as review                           | s and modifications of the SWMS.           |                                     |
| Full Name:   |   | Title:                                     | Phone:                              |
| ALL PERSONNEL PARTICIPATING IN ANY ACTIVITY ON THIS S (MS M) HAVE THE FOLLOWING COMMUNICATED   | NA. 2 OF ALL RELEVANT PERSONN<br>EVELOPMENT AND APPROVAL OF | EL WHO HAVE BEEN CONSULTED AND COTHIS SWMS | OMMUNICATED TO IN THE               |
| Safety meetings or toolbox talks will be sched sed in account with gislative requirements to first identify any site hazards, and then to further take steps to either eliminate or continuous each hazard.  |   |  |                                     |
| If an incident or a near miss occurs, all work must sto, an alately. Depending on the severity of the incident, a meeting will be called with all workers to amend the SWMS if required. The meeting may also be an educational opportunity.   |   |  |                                     |
| Any changes made to the SWMS after an incident or a near miss must be approved by the Person Conducting Business or Undertaking and communicated to all relevant personnel.  |   |  |                                     |
| The SWMS must be kept and be available for inspection at least until the work is completed. Where a SWMS is revised, all versions should be kept. If a notifiable incident occurs in relation to which the SWMS relates, then the SWMS must be kept for at least two years from the occurrence of the notifiable incident. |   |  |                                     |

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| CLIENT OR PRINCIPAL  | CONTRACTOR DETAILS  |
|--|---|
| Client:  | SCOPE OF WORKS  |
| Project Name:  |   |
| Project Address:   |   |
| Project Manager:   |   |
| Contact Phone:   |   |
| Date SWMS supplied to Project Manager:   |   |
| ANY HIGH BIOK CONSTRUCTOR  | NAME OF THE POLIT   |
| ANY HIGH-RISK CONSTRUCTOR  | N WC & BEIN C ARIED OUT   |
| ☐ involves a risk of a person falling more than 2 meters                                     | is carried out on or near pressurised gas mains or piping                                       |
| ☐ is carried out on a telecommunication tower  | carried out on or near chemical, fuel or refrigerant lines                                      |
| ☐ involves demolition of an element of a structure that is load-bearing                      | $\square$ is carried out on or near energised electrical installations or services              |
| ☐ involves demolition of an element related to the physical integral of a functure           | ☐ is carried out in an area that may have a contaminated or flammable atmosphere                |
| ☐ involves, or is likely to involve, disturbing asb  | ☐ involves tilt-up or precast concrete  |
| ☐ involves structural alteration or repair that —quires term — v sup —rt to prevent collapse | ☐ is carried out on, in or adjacent to a road, railway, shipping lane or other traffic corridor |
| ☐ is carried out in or near a confined space   | ☐ is carried out in an area of a workplace where there is any movement of powered mobile plant  |
| ☐ is carried out in/near a shaft or trench deeper that. tunnel involving use of explosives   | ☐ is carried out in areas with artificial extremes of temperature.                              |
| $\square$ is carried out in or near water or other liquid that involves a risk of drowning.  | ☐ involves diving work.   |
| ANY HIGH-RISK MACHINER   | Y OR EQUIPMENT NEARBY   |
|  |   |
|  |   |
|  |   |

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| RISK MATRIX       |  |                    |                 |                  |                    |                |   |                                      |  |
|-------------------|--|--------------------|-----------------|------------------|--------------------|----------------|---|--------------------------------------|--|
| LIKELIHOOD        | INSIGNIFICANT  | MINOR              | MODERATE        | MAJOR            | CATASTROPHIC       | SCORE          | ACTION  | HEIRARCHY OF CONTROLS                |  |
| ALMOST<br>CERTAIN | 3<br>HIGH  | 3<br>HIGH          | 4<br>ACUTE      | 4<br>ACUTE       | 4<br>ACUTE         | SCORE          | ACTION  | Elimination Remove the hazard.       |  |
| LIKELY            | 2<br>MODERATE  | 3<br>HIGH          | 3<br>HIGH       | 4<br>ACUTE       | 4<br>ACUTE         | 4A<br>ACUTE    | DO NOT<br>PROCE                                 | Substitution                         |  |
| POSSIBLE          | 1<br>LOW   | 2<br>MODERATE      | 3<br>HIGH       | 4<br>ACUTE       | 4<br>ACUTE         | 3H<br>HIGH     | Review before work starts.                      | Replace the hazard.                  |  |
| UNLIKELY          | 1<br>LOW   | 1<br>LOW           | 2<br>MODERATE   | 3<br>HIGH        | 4<br>ACUTE         | 2M<br>MODERATE | Ensure control measures in place.               | Isolate People from the hazard       |  |
| RARE              | 1<br>LOW   | 1<br>LOW           | 2<br>MODERATE   | 3<br>HIGH        | 3<br>HIGH          | 1L<br>LOW      | nitor and                                       | Engineering Isolate the hazard.      |  |
| is the second m   | rchy of Controls:<br>ost effective metho<br>nging the work is th | d of controlling a | hazard. Enginee | ering by isolati | on is the in ost e | en 'ive, while | rd. Substitution<br>Administrative<br>effective | Administrative Change the work.  PPE |  |

|                    |                    |                    |                  | PERS        |                       | TIVE EQUIPM                           |                      |                        |                    |                   |                           |
|--------------------|--------------------|--------------------|------------------|-------------|-----------------------|---------------------------------------|----------------------|------------------------|--------------------|-------------------|---------------------------|
|                    |                    | Select the app     | propriate PPL    | abo√ ≃uitab | ic or the equi        | pment used or                         | the job task         | being perforr          | ned (if applica    | ıble).            |                           |
| FOOT<br>PROTECTION | HAND<br>PROTECTION | HEAD<br>PROTECTION | HEARING<br>ETION | P ECTION    | R PIRATORY PROTECTION | FACE<br>PROTECTION                    | HIGH-VIS<br>CLOTHING | PROTECTIVE<br>CLOTHING | FALL<br>PROTECTION | SUN<br>PROTECTION | HAIR/JEWELLERY<br>SECURED |
|                    |                    |                    |                  |             |                       |                                       |                      |                        |                    |                   |                           |
|                    |                    |                    |                  |             |                       |                                       |                      |                        |                    |                   |                           |
| Other PPE R        | Required:          |                    |                  |             |                       |                                       |                      |                        |                    |                   |                           |
|                    | Pe                 | ermit or Licen     | ses Requirem     | ents        |                       | Mandatory Qualifications and Training |                      |                        |                    |                   |                           |
|                    |                    |                    |                  |             |                       |                                       |                      |                        |                    |                   |                           |
|                    |                    |                    |                  |             |                       |                                       |                      |                        |                    |                   |                           |
|                    |                    |                    |                  |             |                       |                                       |                      |                        |                    |                   |                           |



| JOB STEP                  | POTENTIAL HAZARDS   | IR              | CONTROL MEASURES   | RR               |
|---------------------------|---|-----------------|--|------------------|
| SPECIFIC WORK STEPS       | HAZARDS THAT MAY ARISE                                    | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS   | RESIDUAL<br>RISK |
| 1. Preparation            | Chemical exposure, Slips and trips                        | ЗН              | - Conduct a risk assessment to identify pote our hazards associated with chemical handling and plan accordingly.  - Ensure all employees involved are trained in the chandling, storage, and disposal of pool chemicals.  - Provide personal protective equipment (PPE) such as gloved poggles, and aprons to reduce exposure to harmful substances.  - Store chemicals in the rentite of area away from wect sunlight and flammable materials to prevent reactions and requain stands.  - Label all continers clears with the trained wremical and appropriate safety information to avoid accidental misture or ming.  - Keep the strial Story Data Sheets (MSDS) readily accessible for all pool chemicals for reference in case of an experimental story.  - Establing sphontains but procedures and ensure spill kits are available and accessible at all times.  - Solibbit atings, finking, or smoking in areas where pool chemicals are being handled.  Ensured to floors in the chemical handling area are non-slip and regularly cleaned to prevent slips and los.  - In element a buddy system for tasks involving hazardous chemicals to provide immediate assistance if needed.  - Regularly inspect storage and handling equipment for signs of wear and damage, repairing or replacing them as necessary.  - Use secondary containment for liquid chemicals to contain any leaks or spills effectively.  - Restrict access to chemical storage areas to authorised personnel only to minimize risks resulting from untrained handling.  - Post clear signage indicating potential dangers in chemical storage and handling areas to alert all employees and visitors. | 2M               |
| 2. Transporting chemicals | Spillages, Manual handling injuries,<br>Traffic accidents | ЗН              | <ul> <li>Ensure all storage containers are clearly labelled with the chemical name and hazard symbols to prevent confusion during transport.</li> <li>Use appropriate containers and secondary containment measures to prevent spillages during transportation.</li> <li>Ensure trolleys or transport equipment used for moving chemicals are fit for purpose and regularly maintained.</li> <li>Provide training on manual handling techniques to reduce the risk of musculoskeletal injuries when lifting or moving chemical containers.</li> <li>Limit the size and weight of chemical containers to reduce manual handling risks.</li> </ul>   | 2M               |



| JOB STEP            | POTENTIAL HAZARDS                       | IR              | CONTROL MEASURES  | RR               |
|---------------------|---|-----------------|---|------------------|
| SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE                  | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS  | RESIDUAL<br>RISK |
|                     |   |                 | - Equip transport vehicles with spill kits and personal protective equipment (PPE) for immediate response to any incidents.   |                  |
|                     |   |                 | - Secure all chemical containers firmly in the transport vehicle to prevent movement and potential spills during transit.   |                  |
|                     |   |                 | - Implement and follow a strict loading and loading produture to minimise the potential for injury or spillage.   |                  |
|                     |   |                 | - Conduct regular vehicle inspections and main. —nce to ensure safe transport conditions and reduce the likelihood of traffic accidents.  |                  |
|                     |   |                 | - Develop a traffic management, an that includes decreased routes and areas for loading and unloading to avoid congestion and ministration in the condensation of the |                  |
|                     |   |                 | - Keep an up and a fety Data sneets (SDS) in the transport vehicle to assist emergency services if a sign or accide occurs.   |                  |
|                     |   |                 | - Ensure propriate personal protective equipment (PPE), such as goggles and face shields, are worn to protect year om spurhes.  |                  |
|                     |   |                 | Implement the use of semical-resistant gloves to prevent skin contact with chemicals during opening.  |                  |
|                     |   |                 | - aductoropel sining for employees on safe handling and opening procedures for chemical   |                  |
|                     |   |                 | se tools designed for safely opening chemical containers to minimise the risk of spills or splashes.  |                  |
|                     |   | ЗН              | - The containers in a stable position and ensure they are opened on a flat surface to prevent tipping.  |                  |
| 3. Opening chemical | Splashes to the ey , Uncontrolled       |                 | - Ensure ventilation systems are functional and effective to dissipate any fumes released when containers are opened.   | 1L               |
| containers          | release of chemio                       |                 | - Clearly label all chemical containers and ensure that Safety Data Sheets (SDS) are available and accessible for reference.  |                  |
|                     |   |                 | - Require the presence of spill containment kits nearby to address any accidental releases swiftly.   |                  |
|                     |   |                 | - Prohibit eating, drinking, or touching the face while handling chemicals to prevent ingestion or eye contact.   |                  |
|                     |   |                 | - Instruct workers to only open one container at a time to avoid cross-contamination and confusion.   |                  |
|                     |   |                 | - Verify that all staff involved in this process have current and appropriate certifications, if required.  |                  |
|                     |   |                 | - Establish emergency wash stations, such as eye wash and safety showers, in close proximity to the work area for immediate response in case of exposure.   |                  |
|                     | Spillages, Exposure to skin, Inhalation |                 |   |                  |
| Pouring chemicals   | risks                                   | 3H              |   | 1L               |
|                     |   |                 |   |                  |



| JOB STEP            | POTENTIAL HAZARDS                           | IR              | CONTROL MEASURES   | RR               |
|---------------------|---|-----------------|--|------------------|
| SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE                      | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
|                     |   |                 |  |                  |
| 5. Mixing chemicals | Incorrect mixing, Chemical reactions, Fumes | 4A              |  | 2M               |



| JOB STEP              | POTENTIAL HAZARDS  | IR              | CONTROL MEASURES   | RR               |
|-----------------------|--|-----------------|--|------------------|
| SPECIFIC WORK STEPS   | HAZARDS THAT MAY ARISE   | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
| 6. Applying chemicals | Overexposure, Contaminated swimmin pool, Spray mist inhalation | 3h              |  | 2M               |
| 7. Cleaning up spills | Skin contact with chemicals, Slip hazard                       | 3H              |  | <b>1</b> L       |



| JOB STEP             | POTENTIAL HAZARDS                                    | IR              | CONTROL MEASURES   | RR               |
|----------------------|--|-----------------|--|------------------|
| SPECIFIC WORK STEPS  | HAZARDS THAT MAY ARISE                               | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
|                      |  |                 |  |                  |
| 8. Storing chemicals | Explosion, Fire risk, Access by unauthorised persons | 4A              |  | 2M               |



| JOB STEP                           | POTENTIAL HAZARDS   | IR              | CONTROL MEASURES   | RR               |
|------------------------------------|---|-----------------|--|------------------|
| SPECIFIC WORK STEPS                | HAZARDS THAT MAY ARISE                                    | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
| 9. Cleaning equipment              | Contact with residual chemicals, Hazardous waste disposal | <b>H</b>        |  | 2M               |
| 10. Closing and sealing containers | Splash risk, Incorrect sealing, Release of fumes          | 3H              |  | 1L               |



| JOB STEP                             | POTENTIAL HAZARDS                               | IR              | CONTROL MEASURES   | RR               |
|--------------------------------------|---|-----------------|--|------------------|
| SPECIFIC WORK STEPS                  | HAZARDS THAT MAY ARISE                          | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
|                                      |   |                 |  |                  |
| 11. Disposing of chemical containers | Incorrect disposal, Environmental contamination | ЗН              |  | 1L               |



| JOB STEP                     | POTENTIAL HAZARDS  | IR              | CONTROL MEASURES   | RR               |
|------------------------------|--|-----------------|--|------------------|
| SPECIFIC WORK STEPS          | HAZARDS THAT MAY ARISE   | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
|                              |  |                 |  |                  |
| 12. Emergency response       | Inadequate training, Delay in respons Escalation of incident               |                 |  | 2M               |
| 13. Training and supervision | Non-compliance, Lack of understanding risks, Incorrect procedures followed | 4A              |  | 2M               |



| JOB STEP                     | POTENTIAL HAZARDS   | IR              | CONTROL MEASURES   | RR               |
|------------------------------|---|-----------------|--|------------------|
| SPECIFIC WORK STEPS          | HAZARDS THAT MAY ARISE  | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
|                              |   |                 |  |                  |
| 14. Regular safety<br>audits | Missed hazards, Non-compliance, Failure to improve procedures | ЗН              |  | 2M               |



| JOB STEP                  | POTENTIAL HAZARDS  | IR              | CONTROL MEASURES   | RR               |
|---------------------------|--|-----------------|--|------------------|
| SPECIFIC WORK STEPS       | HAZARDS THAT MAY ARISE                                   | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
| 15. Equipment maintenance | Faulty equipment, Unsafe operations, Chemical spills     | ЗН              |  | 1L               |
| 16. Health surveillance   | Missed symptoms, Late treatment, Long term health issues | 3Н              |  | 2M               |



| JOB STEP            | POTENTIAL HAZARDS   | IR              | CONTROL MEASURES   | RR               |
|---------------------|---|-----------------|--|------------------|
| SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE  | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
|                     |   |                 |  |                  |
| 17. PPE usage       | Inadequate protection, Incorrect use, Poor maintenance of PPE | 4A              |  | 2M               |



| JOB STEP                     | POTENTIAL HAZARDS   | IR              | CONTROL MEASURES   | RR               |
|------------------------------|---|-----------------|--|------------------|
| SPECIFIC WORK STEPS          | HAZARDS THAT MAY ARISE  | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
| 18. Ventilation and lighting | Insufficient ventilation, Poor visibility, Fume inhalation                          | ЗН              |  | 1L               |
| 19. Signage and labelling    | Misinterpretation of labels, Ignorance towards signage , Lack of warning of hazards | 3Н              |  | 2M               |



| JOB STEP                      | POTENTIAL HAZARDS   | IR              | CONTROL MEASURES   | RR               |
|-------------------------------|---|-----------------|--|------------------|
| SPECIFIC WORK STEPS           | HAZARDS THAT MAY ARISE  | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
| 20. Records and documentation | Failure to track chern all usage,<br>Miscommunication dissing records | SH              |  | 2M               |
|                               |   |                 |  |                  |



#### **EMERGENCY RESPONSE - CALL 000 FOR EMERGENCIES**

Ensure to have an Emergency Management Plan in place as well as adequate numbers of trained first aid staff with easy access to fully stocked first aid kits, rescue equipment, material safety data sheets, adequate access to emergency communication equipment and fire-fighting equipment suitable for all classes of fire and ignition sources.

#### LEGISLATIVE REFERENCES

RELEVANT LEGISLATION AND CODES OF PRACTICE. DELETE THE LEGISLATIVE REFERENCES. ANY STATE OF AT ARE NOT APPLICABLE.

#### **Queensland & Australian Capital Territory**

Work Health and Safety Act 2011

Work Health and Safety Regulations 2011

Legislation QLD: https://www.worksafe.qld.gov.au/laws-and-compliance/work-health-and-safety-laws

Codes of Practice QLD: <a href="https://www.worksafe.qld.gov.au/laws-and-compliance/codes-of-practice-legislation">https://www.worksafe.qld.gov.au/laws-and-compliance/codes-of-practice-legislation</a> ACT: <a href="https://www.worksafe.act.gov.au/laws-and-compliance/acts-and-regulations">https://www.worksafe.act.gov.au/laws-and-compliance/acts-and-regulations</a>

Codes of Practice ACT: https://www.worksafe.act.gov.au/laws-and-compliance/codes-of-practice

#### **New South Wales**

Work Health and Safety Act 2011

Work Health and Safety Regulations 2017

Legislation NSW: https://www.safework.nsw.gov.au/legal-obligations/legislative

Codes of Practice NSW: https://www.safework.nsw.gov.au/resource-library/lis > odes-oi racti

#### **Northern Territory**

Work Health and Safety (National Uniform Legislation) Act 2011

Work Health and Safety (National Uniform Legislation) Regulation 201

Legislation NT: https://worksafe.nt.gov.au/laws-and-compliance/wo\_place-

Codes of Practice NT: https://worksafe.nt.gov.au/f

#### South Australia

Work Health and Safety Act 2012 (SA)

Work Health and Safety Regulations 2012 (SA)

Legislation for SA: https://www.safework.sa.gov.au/resources/le\_lation

Codes of Practice for SA: https://www.safework.sa.gov.au/work\_aces/codes-of-practice#COPs

#### Tasmania

Work Health and Safety Act 2012

Work Health and Safety (Transitional and Consequential Provisions) Act 2012

Work Health and Safety Regulations 2012

Work Health and Safety (Transitional) Regulations 2012

Legislation for TAS: https://worksafe.tas.gov.au/topics/laws-and-compliance/acts-and-regulations

Codes of Practice for TAS: https://worksafe.tas.gov.au/topics/laws-and-compliance/codes-of-practice

Details of permits, licenses or access required by regulatory bodies (add or delete as required):

- Permits from local council
- Authorisation to commence work
- Any required documents.

#### Victoria

Occupational Health at Safety Act

Occupational Health and affety gulations 2017

Legis on VIC: https://www.wksafe.vic.gov.au/occupational-health-and-safety-act-and-

gulat

tes of actice VIC attps://www.worksafe.vic.gov.au/compliance-codes-and-codes-practice

#### Western Australia

Work Health and Safety Act 2020

Work Health and Safety Regulations 2022

Legislation Western Australia: <a href="https://www.commerce.wa.gov.au/worksafe/legislation">https://www.commerce.wa.gov.au/worksafe/legislation</a> Codes of Practice WA: <a href="https://www.commerce.wa.gov.au/worksafe/codes-practice">https://www.commerce.wa.gov.au/worksafe/codes-practice</a>

#### Safe Work Australia Links

Law and Regulation (All States): <a href="https://www.safeworkaustralia.gov.au/law-and-regulation">https://www.safeworkaustralia.gov.au/law-and-regulation</a> Model Codes of Practice: <a href="https://www.safeworkaustralia.gov.au/resources-publications/model-codes-of-practice">https://www.safeworkaustralia.gov.au/resources-publications/model-codes-of-practice</a>

#### **Model Codes of Practice**

- Managing noise and preventing hearing loss at work
- Confined spaces
- Labelling of workplace hazardous chemicals
- Managing risks of hazardous chemicals in the workplace
- Welding processes
- First aid in the workplace
- Managing the risk of falls at workplaces
- Hazardous manual tasks
- Managing the risk of falls in housing construction
- Managing electrical risks in the workplace
- Demolition work
- Excavation work
- Work health and safety consultation, cooperation and coordination
- Managing the work environment and facilities
- How to manage work health and safety risks
- Managing risks of plant in the workplace
- Construction work





#### SIGNATORIES OF THE SAFE WORK METHOD STATEMENT

The signed and dated personnel listed below have cooperated in the consultation and development of this Safe Work Method Statement which has been approved by the Person/s Conducting a Business or Undertaking (PCBU). In signing this Safe Work Method Statement each individual acknowledges and confirms that they have read this SWMS in full, having raised any questions for items on this Safe Work Method Statement that require clarification, and confirms that they are competent, skilled and knowledgeable for the task assigned to them. Every person acknowledges that they have received the relevant training and qualifications where required, before carrying out any work contained in this Safe Work Method Statement. By signing this Safe Work Method Statement each individual agrees to work safely, to follow any safe work instructions which are provided, and agrees to use all Personal Protective Equipment where appropriate.

| Worker Name | Signature | Date |
|-------------|-----------|------|
|             |           |      |
|             |           |      |
|             |           |      |
|             |           |      |
|             |           |      |

#### SAFE WORK IN THE STATEMENT MONITORING AND REVIEW

The SWMS must be reviewed regularly to make sure it remains a fective of must be reviewed (and revised if necessary) if relevant control measures are revised. The view process should be carried out in consultation with workers (including contractors of the SWMS and their health and safety representatives who represented that work group at the workplace.

When the SWMS has been revised the PCBU mast ensure that advised that a revision has been made and how they can access the revised SWMS, including all persons who will need to change a work procedure or system as a rest of the review are advised of the changes in a way that will enable them to implement their duties and the involved in the work must be provided with the relevant information and instruction that will assist them to understand and implement the revised SWMS.

The SWMS must be monitored regularly for the effectiveness of ensuring hazard controls are effective in reducing the risk of incidents, keeping the workplace safe for all personnel. The person responsible for monitoring the effectiveness of the Safe Work Method Statement should employ a multi-faceted approach which includes but is not limited to:

- Spot Checks.
- 2. Consultation with workers, contractors and sub-contractors.
- 3. Internal audits on a continual basis.

An approach of continuous improvement, promptly recording inconsistencies or deficiencies, followed up by immediate corrective action and consultation with all relevant personnel ensures that the PCBU is consistently developing ever-improving systems of safe work principles.

| REVIEW NUMBER | 1 | 2 | 3 | 4 | 5 | 6 | 7 |
|---------------|---|---|---|---|---|---|---|
| NAME          |   |   |   |   |   |   |   |
| INITIALS      |   |   |   |   |   |   |   |
| DATE          |   |   |   |   |   |   |   |

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### SAFE WORK METHOD STATEMENT REVIEW CHECKLIST

This Safe Work Method Statement Review Checklist is to be followed and used upon initial development of the SWMS to help ensure that all steps have been adequately taken before work commences. Think of this document as an internal audit review checklist before commencing work, and may form part of a Toolbox Talk (safety meeting) and may be used as an opportunity for education and training.

| ITEMS WHICH MUST BE INCLUDED IN THE SWMS  | COMPLETED  | COMMENTS |
|---|------------|----------|
|   |            |          |
| The company details have been entered, including the project name and address.  |            |          |
| All relevant personnel consulted during the development of the SWMS.  |            |          |
| Name, signature, position and date signed of the person approving the SWMS.   |            |          |
| Specific personnel and qualifications, experience is noted in the SWMS.   | 7          |          |
| Provides a step-by-step process of tasks required to carry out the activity or task.  |            |          |
| Adequate risk assessment of any identified hazards has been completed.  |            |          |
| Foreseeable hazards are identified and documented for each step.  |            |          |
| Any hazards listed in any site risk assessments have been added to the SWMS   |            |          |
| SWMS initial risk (IR) column as well as residual risk (RR) column mpleted.   |            |          |
| Check control measures added to the SWMS are the most effective selective.  |            |          |
| Responsible person is assigned and listed on the person is as a person is as a person is a |            |          |
| Permit or licenses requirements specified, sur as Hot Work, Electric Work, Work at Heights etc.   |            |          |
| SWMS identifies plant and equipment to be us  |            |          |
| Details of inspection checks required for any equipment listed a noted on the SWMS.   |            |          |
| Describes any mandatory qualifications, experience, and or skills required to perform the work.   |            |          |
| Applicable personal protective equipment is selected on the SWMS.   |            |          |
| Reflects and documents any legislative references and/or Australian Standards.  |            |          |
| Identifies any hazardous substances used with specific control measures in line with any SDS.   |            |          |
|   |            |          |
| REVIEWED BY   | DATE REVIE | WED      |
| SIGNATURE   | DATE COMPL | ETED     |